Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
Zamboanga City

PURCHASE ORDER (PO)

Supplier :	UNI-FIELD ENTERPRISES, INC.	P.O. No. :	14338
Address :	150 Corporate Center, No.150 Panay Ave., South Triangle, Quezon City	Date :	25-Nov-19
Email address :		Mode of Procurement :	Public Bidding
Telephone No. :	(02) 441-1301/441-1302		
TIN :			

Gentlemen/Ladies :
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery :	ZCWD Property Section, Motorpool, Pasonanca, Z.C.	Delivery Term :	60-CD
Date of Delivery :		Payment Term :	

STOCK NO.	ITEM #	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
10401010018	1	"TOYOKEIKI" Single-jet Water Meter Size: ½"Ø Country of origin: Japan xxxxxxxxxxxxxxxxxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Details Attached) Purpose: For new tapping, replacements of N /F water meters and to be carried in stock. Note: Delivery of Items/Units must be accompanied with Photo Copy of P.O., Charge Invoice or Credit Invoice for reference. Expendable Supplies: Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier. Price Validity: 120 CD Payment Terms: No COD	2,501	pcs	Php 1,773.00	Php 4,434,273.00
Total Amount in Words		FOUR MILLION FOUR HUNDRED THIRTY FOUR THOUSAND TWO HUNDRED SEVENTY THREE PESOS				Php 4,434,273.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) percent for every day of delay shall be imposed.

Very truly yours,
ZCWD BOARD OF DIRECTORS

JOSE VICENTE F. ATILANO, III
Chairman

on medical leave of absence
MILAGROS L. FERNANDEZ, M.D
Vice - Chairman

ENGR. EFREN F. ARAÑEZ
Director

ABRAM M. EUSTAQUIO
Director

ESTHER G. ORENDAIN
Director-Secretary

Conforme :
ZAMBOANGA CITY WATER DISTRICT
RECEIVED
Date: 12/12/19
By:
GENERAL SERVICES DEPARTMENT

G. RUFEDS
Signature over Printed name of Supplier

DEC 05 2019
Date

Funds Available :

LUIS A. WEE
DMA - Accounting & Treasury Department

ALOBS No.	:	
Amount	:	
P.R. No.	:	19-0233
Date of PR	:	07/24/2019

This form should be prepared in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accounting Section; Copy 3 - BAC; Copy 4 - End Users; Copy 5 - File.